Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 17-Jul-2018 10:33:37 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 22,94,35,000 /- (Rupees Twenty two crore ninety four lakh thirty five thousand) to Collegiate Education Department - Orders - Issued

FINANCE (FMU-Hihger & Technical Education) DEPARTMENT

G.O.Rt.No: 1448 **Dated:17-07-2018**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . G.O.Rt.No.1218 , Fin (FMU-EDN) Department , 25-05-2018

5 . 'e' file No.14026/10/2018 , HE (TE) Dept., , 06-07-2018

6 . 'e' file No.41022/11/2017 , Fin (FMU-H&T EDN) Department , 06-07-2018

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ORDER:-

In pursuance of the orders issued in references read above, the Special Commissioner of Collegiate Education Department is hereby issued a Budget Release Order For an amount of 22,94,35,000 /- (Rupees Twenty two crore ninety four lakh thirty five thousand) from the BE provision 2018-19 in relaxation of quarterly regulation towards meeting the expenditure for 1st Installment of preparatory Grants, Infrastructure Grants to 15 Colleges and 1 University at the Central : State of 60:40 to the State Government of AP under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) are as follows:-

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Rashtriya Uchchatar Shiksha Abhiyan (RUSA) **Procedure of Drawal of Funds:** ADJUSTMENT TO PD BILL **Drawing Officer:** Concerned DDO **Remarks :** Adjustment to PD A/c No.154/CRT									
1	4202017961207530531	V	893.25	0.00	0.00	893.25	235.80	112.50	544.95
2	4202017891207530531	V	565.95	0.00	0.00	565.95	471.60	94.35	0.00
3	4202012031207530531	V	4,962.49	0.00	0.00	4,962.49	2,436.60	1,162.50	1,363.39
4	4202017890606530531	V	638.00	0.00	0.00	638.00	314.40	150.00	173.60
5	4202012030606530531	V	3,308.32	0.00	0.00	3,308.32	1,624.40	775.00	908.92
		Total	**10,368.01**	**0.00**	**0.00**	**10,368.01**	**5,082.80**	**2,294.35**	**2,990.86**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR .

SECRETARY TO GOVERNMENT

To

The Splecial Chief Secretary , Higher Education Secretariat, Velagapudi

The Spl., Commissioner of Collegiate Education Department, AP, Vijayawada

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.